



## REQUEST FOR QUOTATION

### For Supply and Delivery of Other Supplies to be given to 50 Qualified beneficiaries of Sari-Sari Store Package ( Self Employment Assistance)

Date: August 08, 2019

RFQ No.: NLONTOC-RFQ-214-2019

PR No.: 2019-8-1521/8-7-19

PHILGEPS Ref. No.: 6382918

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Complete Company Address

**To whom it may concern:**

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than **August 15, 2019 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,  
**RENATO TABUTAN**  
BAC-A Chairman

PLEASE QUOTE: PER ITEM

**CANVASSERS'S CERTIFICATION**

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for **Office of the Provincial Governor** of the Provincial Government of Cavite.

\_\_\_\_\_  
(Printed Name & Signature)  
AUTHORIZED CANVASSER

**BIDDER'S PROPOSAL BOX**

No	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
	Other Supplies			499,325.00				
	**See Page 2**							
	<b>Total</b>			499,325.00				

**GENERAL CONDITIONS**

1. All entries must be legibly handwritten or typewritten;
2. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.) and PhilGEPS Online Registration/Certification;
3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:  
Company Name  
RFQ No.  
PR No.  
PHILGEPS Reference No.
4. Delivery period must be at least within \_\_\_\_\_ calendar days from date of the Notice to Proceed (Indicate the days of delivery in the Bidder's Proposal box)
5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
6. Price validity shall be for a period of three(3) months;
7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
8. If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
9. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive;
10. Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
11. Failure to comply with these conditions shall mean disqualification of your bid proposal.

**SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION**

Date: August 15, 2019

After having carefully read and accepted your General Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery and shipment, which can be made in \_\_\_\_\_ days from receipt of the Notice To Proceed.

\_\_\_\_\_  
Printed Name & Signature  
of Authorized Representative

\_\_\_\_\_  
Company Tel./Fax/Mobile No.

\_\_\_\_\_  
Company Tax Identification No. (TIN)

**\*Attach Certificate of Registration (BIR)**

**Page 2 of Request For Quotation for Supply and Delivery of Other Supplies to be given to 50 Qualified Beneficiaries of Sari-Sari Store Package ( Self Employment Assistance):**

PLEASE QUOTE: PER ITEM					BIDDER'S PROPOSAL BOX			
No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery (days/weeks)
					Unit Price	Total Price		
	Sardines (100's/box)	50	Boxes	1032,100.00				
	Corned Beef ( 100gx48/box)	50	Boxes	59,850.00				
	Coffee twin Pack (10's x 55g)	500	Packs	58,000.00				
	Coffee twin Pack (10'sx33g)	200	Packs	18,400.00				
	Shampoo Sachet (12's x 15ml)	250	Dozen	15,250.00				
	White Sugar (1/4 kilo)	400	packs	7,600.00				
	Washed Sugar(1/4 kilo)	400	Packs	6,800.00				
	Bath Soap 90g	500	Pcs	16,500.00				
	Bath Soap 80g	500	Pcs	25,500.00				
	Detergent Powder6's (55g)	400	Packs	15,200.00				
	Detergent powder sachet 6's x 55g	400	Pcs	13,200.00				
	Carne Norte Corned Beef 100g (48/box)	50	Boxes	43,150.00				
	Bleach Cleaner 100ml	500	Pcs	5,000.00				
	Fabric conditioner (12'sx28ml)	250	Packs	15,750.00				
	Shampoo 12's (13.5m)	250	Dozen	15,500.00				
	Soy Sauce 200ml	500	Sachet	5,000.00				
	Vinegar 100ml	500	sachet	2,500.00				
	Meat Loaf (100gx48/box)	50	Boxes	33,300.00				
	Tuna Flakes 95g x 48/box	25	Boxes	32,025.00				
	Cooking Oil (1.75ml)	300	pcs	8,700.00				
	**nothing follows**							
	<b>TOTAL</b>			<b>499,325.00</b>				

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Printed Name & Signature  
of Authorized Representative